

Statement of Earnings and Deductions

Direct Deposit# 001574396



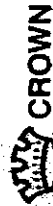
EARNINGS		HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
REGULAR				4256.09	FED INC		294.87
PREMIUM				45.44	SOC SEC		361.47
SHIFT				14.02	MEDICARE	12.53	84.54
VACATION				292.00	PENNSVL	3.63	148.76
NOT WRKD				438.00	OCCUP		10.00
SICK				1084.55	STATE UN		4.28
			208.55		PA EIT TAX	2.08	61.27
Other					PPO MED		270.00
					PPO DNTL		30.00
					401K BTB		302.73
					401K LNI	19.96	239.52
					UNION DU		168.00
					DD ACCT	170.40	4154.66
TOTALS			208.55	6130.10	TOTALS	208.55	6130.10

Employee Number XXXXX2761 Period Ending 03/26/17

YTD Hours 233.21
Clock# 0008061

Retain this stub for your records

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THERMOCHROMIC INK ON BACK.



One Crown Way, Philadelphia, PA 19154

Bank of America

Direct Deposit# 001574396
Dep Date: 03/30/17

Your account has been credited

Please review your check stub for detail

CHRISTOPHER J PARRILL
224 VINE STREET
SOUTH CONNELLSVILLE, PA 15425

CROWN Cork & Seal USA, Inc.
VOID VOID VOID VOID
Direct Deposit Information

Security features included. Details on back.

CROWN
EARNINGS
Statement of Earnings and Deductions

	HOURS	AMOUNT	YTD
REGULAR	8.00	146.00	4256.09
PREMIUM			45.44
SHIFT		2.40	14.02
VACATION			292.00
NOT WRKD			438.00
SICK			876.00
Other			
TOTALS		148.40	5921.55

Employee Number
XXXXX2761

Period Ending
03/19/17

YTD Hours
233.21

Clock#
0008061

Rate of Pay
18.2500

Retain this stub for your records

Direct Deposit# 001570931

AMOUNT

DEDUCTION

YTD

FED INC	294.83		
SOC SEC	348.83		
MEDICARE	1.79	7.65	
PENNSYL	81.51	1.79	
OCCUP	148.76	3.79	
STATE UN	10.00		
PA BIT TAX	4.16	1.10	
PPO MED	59.16	1.48	
PPO DNTL	270.00	22.50	
401K STB	30.00	2.50	
401K LNI	302.73	8.90	
UNION DU	219.56	19.96	
DD ACCT	168.09		
	398.25	79.73	
Other			
TOTALS		148.40	5921.55



One Crown Way, Philadelphia, PA 19154

Bank of America

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THE MICROCHROMIC INK ON BACK

Direct Deposit# 001570931

Dep Date: 03/23/17

Your account has been credited

Please review your check stub for detail

CROWN CORP & Seal USA, Inc.

CHRISTOPHER J PARRILL
224 VINE STREET
SOUTH CONNELLSVILLE, PA 15425

VOID VOID VOID VOID

Direct Deposit Information

EARNINGS	HOURS	AMOUNT	YTD
REGULAR	32.00	584.00	4110.09
PREMIUM			45.44
SHIFT			11.62
VACATION			292.00
NOT WRKD			438.00
SICK			876.00
Other			
TOTALS		584.00	5773.15

DEDUCTION	AMOUNT	YTD
FED INC	27.97	294.87
SOC SEC	34.66	340.89
MEDICARE	8.10	79.72
PENNSYL	17.16	144.97
CCCUP		10.00
STATE UN	.41	4.03
PA EIT TAX	5.84	57.71
PPO MED	22.50	247.50
PPO DNTL	2.50	27.50
401K RTE	35.04	293.83
401K LNI	19.96	199.60
UNION DU		165.00
DD ACCT	409.66	3904.53
Other		
TOTALS	584.00	5773.15

Employee Number XXXXX2761
 Period Ending 03/12/17
 YTD Hours 225.21
 Clock# 0008061
 Rate of Pay 18.2500

Retain this stub for your records



One Crown Way, Philadelphia, PA 19154

Bank of America

Direct Deposit# 001568350

Dep Date: 03/16/17

Your account has been credited

Please review your check stub for detail

CROWN Cork & Seal USA, Inc.

CHRISTOPHER J PARRILL
 224 VINE STREET
 SOUTH CONNELLSVILLE, PA 15425

VOID VOID VOID VOID

Direct Deposit Information

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THERMOCHROMIC INK ON BACK.

**CROWN**

One Crown Way, Philadelphia, PA 19154

Bank of America

Direct Deposit# 001565565

Dep Date: 03/09/17

Your account has been credited

Please review your check stub for detail

CROWN Cork & Seal USA, Inc.

CHRISTOPHER J PARRILL
224 VINE STREET
SOUTH CONNELLSVILLE, PA 15425

VOID VOID VOID VOID

Direct Deposit Information

**CROWN****Statement of Earnings and Deductions**

Direct Deposit# 001565565

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
REGULAR	40.00	730.00	3526.09	FED INC	41.43	266.90
PREMIUM			45.44	SOC SEC	42.41	306.23
SHIFT		4.00	11.62	MEDICARE	9.92	71.62
VACATION			292.00	PENNSYL	21.00	127.81
NOT WRKD			438.00	OCCUP		10.00
SICK			876.00	STATE UN	.51	3.62
				PA EIT TAX	7.34	51.87
Other				PPO MED	45.00	225.00
TOTALS		734.00	5189.15	PPO DNTL	5.00	25.00
				401K STB	44.04	258.79
				401K LNI	19.96	179.64
				UNION DU	56.00	168.00
				DD ACCT	441.39	3494.67

Employee Number
XXXXXX2761

Period Ending
03/05/17

YTD Hours
193.21

Clock#
6000061

Rate of Pay
19.2500



Statement of Earnings and Deductions

Direct Deposit# 001556550

EARNINGS	HOURS	AMOUNT	YTD	DEDUCTION	AMOUNT	YTD
REGULAR			2066.09	FED INC	44.61	180.29
PREMIUM			45.44	SOC SEC	43.71	219.86
SHIFT			3.62	MEDICARE	10.22	51.42
VACATION	16.00	292.00	292.00	PENNSYL	21.64	85.04
NOT WRKD	24.00	438.00	438.00	OCCUP		10.00
SICK			876.00	STATE UN	.51	2.60
				PA EIT TAX	7.30	37.19
				PPO MED	22.50	157.50
				PPO DNTL	2.50	17.50
				401K BTB	43.80	170.71
				401K LNI	19.96	139.72
				UNION DU		112.00
				DD ACCT	513.25	2537.32
Other						
TOTALS		730.00	3721.15			

Employee Number

XXXXXX2761

Period Ending

02/12/17

YTD Hours

113.21

Clock#

0008061

Retain this stub for your records

TOTALS

130.00

3721.15



CROWN

Statement of Earnings and Deductions

Direct Deposit# 001553748

EARNINGS	HOURS	AMOUNT	YTD
REGULAR	36.23	661.20	2066.09
PREMIUM			45.44
SHIFT		3.62	3.62
SICK			876.00
Other			
TOTALS		664.82	2991.15

DEDUCTION	AMOUNT	YTD
FED INC	35.57	135.69
SOC SEC	39.67	176.15
MEDICARE	9.28	41.20
PENNSYL	19.64	63.40
OCCUP		10.00
STATE UN	.47	2.09
PA EIT TAX	6.64	29.89
PPO MED	22.50	135.00
PPO DNTL	2.50	15.00
401K BTB	39.89	126.91
401K LN1	19.96	119.76
UNION DU	16.00	112.00
DD ACCT	452.70	2024.07
Other		
TOTALS		2991.15

Employee Number
XXXXX2761

Period Ending
02/05/17

YTD Hours
113.21

Clock#
0008061

Rate of Pay
18.2500

Retain this stub for your records

EARNINGS	HOURS		
REGULAR	44.00	803.00	1404.89
PREMIUM	2.00	36.50	45.44
SICK			876.00
Other			
TOTALS		839.50	2326.33

DEDUCTION	AMOUNT	YTD
FED INC	60.05	100.11
SOC SEC	50.50	136.48
MEDICARE	11.81	31.92
PENNSYL	25.01	43.76
OCCUP		10.00
STATE UN	.59	1.62
PA EIT TAX	8.39	23.25
PPO MED	22.50	112.50
PPO DNTL	2.50	12.50
401K BTB	50.37	87.02
401K LN1	19.96	99.80
UNION DU	40.00	96.00
DD ACCT	547.82	1571.37
Other		
TOTALS	839.50	2326.33

Employee Number XXXXX2761 Period Ending 01/29/17

YTD Hours 76.58

Clock# 0008061 Rate of Pay 18.2500

Retain this stub for your records



CROWN

One Crown Way, Philadelphia, PA 19154

Bank of America

Direct Deposit# 001551179

Dep Date: 02/02/17

Your account has been credited

Please review your check stub for detail

CROWN Cork & Seal USA, Inc.

CHRISTOPHER J PARRILL
224 VINE STREET
SOUTH CONNELLSVILLE, PA 15425

VOID VOID VOID VOID

Direct Deposit Information



EARNINGS	HOURS	AMOUNT	YTD
SICK		292.00	584.00
Other			
TOTALS		292.00	584.00

Employee Number XXXXX2761
Period Ending 01/15/17

Clock# 0008061

Retain this stub for your records

DEDUCTION	AMOUNT	YTD
FED INC	2.28	2.28
SOC SEC	16.56	30.01
MEDICARE	3.47	7.02
OCCUP		10.00
STATE UN	.20	.40
PA EIT TAX	2.92	5.84
PPO MED	22.60	90.00
PPO DNTL	2.80	10.00
401K LNI	19.96	39.92
DD ACCT	221.21	388.53
Other		
TOTALS	292.00	584.00



Statement of Earnings and Deductions

Direct Deposit# 001545276

EARNINGS	HOURS	AMOUNT	YTD
SICK		292.00	876.00
Other			
TOTALS		292.00	876.00

Employee Number XXXXX2761
Period Ending 01/15/17

Clock# 0008061

Retain this stub for your records

DEDUCTION	AMOUNT	YTD
FED INC	4.73	7.06
SOC SEC	18.10	48.11
MEDICARE	4.23	11.25
OCCUP		10.00
STATE UN	.20	.60
PA EIT TAX	2.92	8.76
PPO MED		90.00
PPO DNTL		10.00
401K LNI	19.96	59.88
DD ACCT	241.81	630.34
Other		
TOTALS	292.00	876.00



Bank of America

Direct Deposit# 001545276

One Crown Way, Philadelphia, PA 19154

Dep Date: 01/19/17

Your account has been credited

Please review your check stub for detail

CROWN Cork & Seal USA, Inc.

CHRISTOPHER J PARRILL
224 VINE STREET
SOUTH CONNELLSVILLE, PA 15425

VOID VOID VOID VOID

Direct Deposit Information

Scanned by [illegible]

PENNSYLVANIA DEPARTMENT OF
LABOR & INDUSTRY

BENEFIT PAYMENT HISTORY

* Claimant Name: **CHRIS J PARRILL**
 * Social Security Number: **XXX-XX-2761**
 * AB Date: **08/14/2016**
 * Program Type: **UC**

Week Ending Date	Payment Number	Status	Amount Paid	Method of Payment	Payment Issue Date
04/08/2017	05440540	Paid	\$485.00	Debit Card	04/11/2017
04/08/2017		Benefit Reduction	\$9.00		
04/01/2017	05440540	Paid	\$485.00	Debit Card	04/11/2017
04/01/2017		Benefit Reduction	\$9.00		
03/25/2017	05212644	Paid	\$485.00	Debit Card	03/28/2017
03/25/2017		Benefit Reduction	\$9.00		
03/18/2017	05212644	Paid	\$485.00	Debit Card	03/28/2017
03/18/2017		Benefit Reduction	\$9.00		
02/25/2017	04832790	Paid	\$485.00	Debit Card	03/07/2017
02/25/2017		Benefit Reduction	\$9.00		
01/14/2017	03837310	Paid	\$485.00	Debit Card	01/17/2017
01/14/2017		Benefit Reduction	\$9.00		
01/07/2017	03837310	Paid	\$485.00	Debit Card	01/17/2017
01/07/2017		Benefit Reduction	\$9.00		
12/31/2016	03650577	Paid	\$485.00	Debit Card	01/03/2017
12/31/2016		Benefit Reduction	\$9.00		
12/24/2016	03650577	Paid	\$485.00	Debit Card	01/03/2017
12/24/2016		Benefit Reduction	\$9.00		
12/17/2016	03366026	Paid	\$485.00	Debit Card	12/20/2016
12/17/2016		Benefit Reduction	\$9.00		
12/10/2016	03366026	Paid	\$485.00	Debit Card	12/20/2016
12/10/2016		Benefit Reduction	\$9.00		
12/03/2016	03148485	Paid	\$485.00	Debit Card	12/06/2016
12/03/2016		Benefit Reduction	\$9.00		
11/26/2016	03148485	Paid	\$485.00	Debit Card	12/06/2016
11/26/2016		Benefit Reduction	\$9.00		
11/19/2016	02958241	Paid	\$485.00	Debit Card	11/22/2016
11/19/2016		Benefit Reduction	\$9.00		
11/12/2016	02958241	Paid	\$485.00	Debit Card	11/22/2016

11/12/2016		Benefit Reduction	\$9.00		
11/05/2016	02826155	Paid	\$485.00	Debit Card	11/08/2016
11/05/2016		Benefit Reduction	\$9.00		
10/29/2016	02826155	Paid	\$485.00	Debit Card	11/08/2016
10/29/2016		Benefit Reduction	\$9.00		
10/22/2016	02649490	Paid	\$485.00	Debit Card	10/25/2016
10/22/2016		Benefit Reduction	\$9.00		
10/15/2016	02649490	Paid	\$485.00	Debit Card	10/25/2016
10/15/2016		Benefit Reduction	\$9.00		
10/08/2016	02429901	Paid	\$485.00	Debit Card	10/11/2016
10/08/2016		Benefit Reduction	\$9.00		
10/01/2016	02429901	Paid	\$485.00	Debit Card	10/11/2016
10/01/2016		Benefit Reduction	\$9.00		
09/24/2016	02254674	Paid	\$485.00	Debit Card	09/27/2016
09/24/2016		Benefit Reduction	\$9.00		
09/17/2016	02254674	Paid	\$485.00	Debit Card	09/27/2016
09/17/2016		Benefit Reduction	\$9.00		

TRAILSIDE LODGING LP
1023 VINIAL ST
PITTSBURGH PA 15212

Document Page 11 of 21
1206-9688
8100 Management
EE ID: 1

Payrolls by Paychex, Inc.

MARGARET PARRILL
224 VINE ST
SOUTH CONNELLSVILLE PA 15425

NON-NEGOTIABLE

Payrolls by Paychex, Inc.

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Margaret Parrill
224 Vine St
South Connellsville, PA 15425

Soc Sec #: xxx-xx-xxxx Employee ID: 1
Home Department: 8100 Management

Pay Period: 03/20/17 to 04/02/17

Check Date: 04/07/17 Check #: 5059

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1830	1515.02	10605.10
NET PAY	1515.02	10605.10

EARNINGS

DESCRIPTION	HRS/UNIT'S	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			1923.08		13461.56
Total Hours					
Gross Earnings			1923.08		13461.56
Total Hrs. Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		119.23	834.62
Medicare		27.88	195.19
Fed Income Tax M 1		179.33	1255.31
PA Income Tax		59.04	413.28
PA Unempl		1.35	9.45
PA CONL V-Fay In		19.23	134.61
PA LCONF-Fay L		2.00	14.00
TOTAL		408.06	2856.46

NET PAY

THIS PERIOD (\$)	YTD (\$)
1515.02	10605.10

Payrolls by Paychex, Inc.

TRAILSIDE LODGING LP
1023 VINIAL ST
PITTSBURGH PA 15212

Document Page 12 of 21
1206-9698
8100 Management
EE ID: 1

Payroll by Paychex, Inc.

Payroll by Paychex, Inc.

MARGARET PARRILL
224 VINE ST
SOUTH CONNELLSVILLE PA 15425

NON-NEGOTIABLE

NON-NEGOTIABLE

PERSONAL AND CHECK INFORMATION

Margaret Parrill
224 Vine St
South Connelssville, PA 15425

Sec Sec #: xxx-xx-xxxx Employee ID: 1
Home Department: 8100 Management

Pay Period: 03/06/17 to 03/19/17
Check Date: 03/24/17 Check #: 5047

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1830	1515.00	9090.08
NET PAY	1515.00	9090.08

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			1923.08		11538.48
Total Hours					
Gross Earnings			1923.08		11538.48
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		119.24	715.39
Medicare		27.89	167.31
Fed Income Tax M 1		179.33	1075.98
PA Income Tax		59.04	354.24
PA Unemploy		1.35	8.10
PA CONILV-FayIn		19.23	115.38
PA LCONF-FayL		2.00	12.00
TOTAL		408.08	2448.40

NET PAY

THIS PERIOD (\$)	YTD (\$)
1515.00	9090.08

Payroll by Paychex, Inc.

TRAILSIDE LODGING LP
1023 VINIAL ST
PITTSBURGH PA 15212

1200 Main
8100 Management
EE ID: 1

03/10/2017

5035

DATE

CHECK NO

PAID TO THE
ORDER OF

MARGARET PARRILL
224 VINE ST
SOUTH CONNELLSVILLE PA 15425

Total Net Direct Deposit(s)
****\$1515.02****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

VOID IF NOT NEGOTIATED

THIS CHECK IS A COPY OF THE ORIGINAL CHECK. IT DOES NOT CONTAIN ANY SENSITIVE INFORMATION THAT COULD BE USED TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE REMOVED WITH CHEMICALS. IT IS NOT A NEGOTIABLE INSTRUMENT.

PERSONAL AND CHECK INFORMATION

Margaret Parrill
224 Vine St
South Connelssville, PA 15425

Soc Sec #: xxx-xx-xxxx Employee ID: 1
Home Department: 8100 Management

Pay Period: 02/20/17 to 03/05/17
Check Date: 03/10/17 Check #: 5035

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1830	1515.02	7575.08
NET PAY	1515.02	7575.08

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			1923.08		9615.40
Total Hours					
Gross Earnings			1923.08		9615.40
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		119.23	596.15
Medicare		27.88	139.42
Fed Income Tax M. 1		179.33	896.65
PA Income Tax		59.04	295.20
PA Unem ploy		1.35	6.75
PA CONLV-Fay In		19.23	96.15
PA LCONF-Fay L		2.00	10.00
TOTAL		408.06	2040.32

NET PAY

THIS PERIOD (\$)
1515.02

YTD (\$)
7575.08

TRAILSIDE LODGING LP
1023 VINIAL ST
PITTSBURGH PA 15212

1206-9698
8100 Management
EE ID: 1

02/24/2017 5023

DATE CHECKING

PAY TO THE
ORDER OF

MARGARET PARRILL
224 VINE ST
SOUTH CONNELLSVILLE PA 15425

Total Net Direct Deposit(s)
****\$1515.01****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZING SIGNATURE

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK, WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE.
HOLD AND REMOVE HOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Margaret Parrill
224 Vine St
South Conneltsville PA 15425

Soc Sec #: xxx-xx-xxxx Employee ID: 1
Home Department: 8100 Management

Pay Period: 02/06/17 to 02/19/17
Check Date: 02/24/17 Check #: 5023

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1830	1515.01	6060.06
NET PAY	1515.01	6060.06

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			1923.08		7692.32
Total Hrs					
Gross Earnings			1923.08		7692.32
Total Hrs Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		119.23	476.92
Medicare		27.89	111.54
Fed Income Tax M. 1		179.33	717.32
PA Income Tax		59.04	236.16
PA Unemploy		1.35	5.40
PA CONLV-Fay In		19.23	76.92
PA LCONF-Fay L		2.00	8.00
TOTAL		408.07	1632.26

NET PAY

THIS PERIOD (\$)
1515.01

YTD (\$)
6060.06

TRAILSIDE LODGING LP
1023 VINIAL ST
PITTSBURGH PA 15212

1206-9696
8100 Management
EE ID: 1

02/10/2017 5010
DATE CHECK NO

PAY TO THE ORDER OF MARGARET PARRILL
224 VINE ST
SOUTH CONNELLSVILLE PA 15425

Total Net Direct Deposit(s)
\$1515.02

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

NON-NEGOTIABLE

AUTHORIZED SIGNATURES

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE
FOLD AND REMOVE FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Margaret Parrill
224 Vine St
South Connelssville, PA 15425

Soc Sec #: xxx-xx-xxxx Employee ID: 1
Home Department: 8100 Management

Pay Period: 01/23/17 to 02/05/17
Check Date: 02/10/17 Check #: 5010

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1830	1515.02	4545.05
NET PAY	1515.02	4545.05

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			1923.08		5769.24
Total Hours					
Gross Earnings			1923.08		5769.24
Total Hrs. Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		119.23	357.69
Medicare		27.88	83.65
Fed Income Tax M 1		179.33	537.99
PA Income Tax		59.04	177.12
PA Unemploy		1.35	4.05
PA CONLV-Fay In		19.23	57.69
PA LCONF-Fay L		2.00	6.00
TOTAL		408.06	1224.19

NET PAY

THIS PERIOD (\$)	YTD (\$)
1515.02	4545.05

TRAILSIDE LODGING LP
 1023 VINIAL ST
 PITTSBURGH PA 15212

1206-9698
 8100 Management
 EE ID: 1

01/27/2017 5009

DATE CHECK NO.

Pay to the
 ORDER OF

MARGARET PARRILL
 224 VINE ST
 SOUTH CONNELLSVILLE PA 15425

Total Net Direct Deposit(s)
****\$1515.01****

VOID LINE

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

VOID LINE

TO VERIFY AUTHENTICITY OF THIS DOCUMENT, THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE.
 FOLD AND REMOVE VOID LINE

PERSONAL AND CHECK INFORMATION

Margaret Parrill
 224 Vine St
 South Connelssville, PA 15425

Soc Sec #: xxx-xx-xxxx Employee ID: 1
 Home Department: 8100 Management

Pay Period: 01/09/17 to 01/22/17

Check Date: 01/27/17 Check #: 5009

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	0.00
Chkg 1830	1515.01	3030.03
NET PAY	1515.01	3030.03

EARNINGS

DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Salary			1923.08		3846.16
Total Hours					
Gross Earnings			1923.08		3846.16
Total Hrs. Worked					

WITHHOLDINGS

DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
Social Security		119.23	238.46
Medicare		27.89	55.77
Fed Income Tax M 1		179.33	358.66
PA Income Tax		59.04	118.08
PA Unemploy		1.35	2.70
PA CONLV-Fay In		19.23	38.46
PA LCONF-Fay L		2.00	4.00
TOTAL		408.07	816.13

NET PAY

THIS PERIOD (\$)
1515.01

YTD (\$)
3030.0

TRAILSIDE LODGING LP
1023 VINIAL ST
PITTSBURGH PA 15212

Document Page 17 of 21
1206-9698
8100 Management
EE ID: 1

Payroll by Paychex, Inc.

MARGARET PARRILL
224 VINE ST
SOUTH CONNELLSVILLE PA 15425

VOID

VOID

PERSONAL AND CHECK INFORMATION			EARNINGS					
Margaret Parrill 224 Vine St South Connellsville, PA 15425			DESCRIPTION	HRS/UNITS	RATE	THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Soc Sec #: xxx-xx-xxxx Employee ID: 1 Home Department: 8100 Management			Salary			1923.08		1923.08
Pay Period: 12/26/16 to 01/08/17 Check Date: 01/13/17 Check #: 5008			Total Hours					
NET PAY ALLOCATIONS			Gross Earnings			1923.08		1923.08
DESCRIPTION THIS PERIOD (\$) YTD (\$)			Total Hrs Worked					
Check Amount	0.00	0.00	WITHHOLDINGS					
Chkg 1830	1515.02	1515.02	DESCRIPTION	FILING STATUS		THIS PERIOD (\$)		YTD (\$)
NET PAY	1515.02	1515.02	Social Security					119.23
			Medicare					27.88
			Fed Income Tax	M 1				179.33
			PA Income Tax					159.04
			PA Unemploy					18.25
			PA CONL V-Fay In					18.25
			PA LCONF-Fay In					18.25
			TOTAL					200.00
NET PAY			THIS PERIOD (\$)					
			1515.02					
			YTD (\$)					
			1515.02					

Payroll by Paychex, Inc.

Payroll by Paychex, Inc.

Margaret Parrill

Regular contributions from others to the household expenses, including child support.						
Individual Debtor: or	2108		2108		2040.00	2108.00
Husband:						
Wife:	527					

17-21210 JAD

Vendor: MARGARET PARRILL
Check Date: 04/12/2017

County of Fayette

CHILDREN & YOUTH FUN

Check No.

46161

Check Total: \$2,108.00

Invoice Date	Invoice Number	Invoice Description	Net Amount	PO Number
04/01/2017	AD-MAR2017	ADOPTION - MARCH 2017	2,108.00	

Invoice Date	Invoice Number	Invoice Description	Net Amount	PO Number
04/01/2017	AD-MAR2017	ADOPTION - MARCH 2017	2,108.00	

Vendor: MARGARET PARRILL
Check Date: 04/12/2017

County of Fayette

CHILDREN & YOUTH FUN

Check No.

46055

Check Total: \$527.00

Invoice Date	Invoice Number	Invoice Description	Net Amount	PO Number
04/03/2017	MA-MAR2017	MAINTENANCE - MARCH 2017	527.00	

Invoice Date	Invoice Number	Invoice Description	Net Amount	PO Number
04/03/2017	MA-MAR2017	MAINTENANCE - MARCH 2017	527.00	

Vendor: MARGARET PARRILL
Check Date: 03/15/2017

Check Total: \$476.00
County of Fayette
CHILDREN & YOUTH SERVICES

CHILDREN & YOUTH FUNDS
Check No.

45792

476.00	0.00	0.00	0.00	0.00	0.00	476.00
--------	------	------	------	------	------	--------

Invoice Date	Invoice Number	Invoice Description	Net Amount	PO Number
03/02/2017	MA-FEB2017	MAINTENANCE - FEB 2017	476.00	

Vendor: MARGARET PARRILL
Check Date: 03/15/2017

Check Total: \$1,904.00

County of Fayette

CHILDREN & YOUTH FUNDS
Check No.

45897

1,904.00	0.00	0.00	0.00	0.00	0.00	1,904.00
----------	------	------	------	------	------	----------

Invoice Date	Invoice Number	Invoice Description	Net Amount	PO Number
03/01/2017	ADOP-FEB2017	ADOPTION - FEBRUARY 2017	1,904.00	

Vendor: MARGARET PARRILL
Check Date: 01/17/2017

County of Fayette
Check Total: \$2,108.00
UNIONTOWN, PENNSYLVANIA
CHILDREN & YOUTH SERVICES

CHILDREN & YOUTH FUNDS

Check No.

45320

2,108.00	0.00	0.00	0.00	0.00	0.00	0.00	2,108.00
----------	------	------	------	------	------	------	----------

Invoice Date	Invoice Number	Invoice Description	Net Amount	PO Number
01/11/2017	AD-DEC2016	ADOPTION - DECEMBER 2016	2,108.00	